



MOSARAM AUTO SALES

SHRINGARPUR, MAHEWAGANJ, LAKHIMPUR, KHERI, 262701,
State Code: 9 Contact: 7080294466, 7408404744, 9415294446, 7408409894, ,
GSTIN No: 09AAJFM3951B1ZD
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Credit

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Invoice Details:

CRN :	IRN# : 834d2da21daa8f6839adea9dfbe82388fe5 3130f034a0b270c335c25a9f8578f	IRN Status: ACT
Ack Dt : 19/06/2026 13:19:00	Ack# : 142620615054330	

Place of Supply UP,9
Customer Name Motorsathi Solutions
Address FLAT NO A 512,,
STAR CITY TALANAGRI, RASIK TOWER ALIGARH
ALIGARH, UP
202201

Invoice No 10730EF26V5716
Invoice Date 19-06-2026 13:18:33
Job Card No 10730-05-RJC-0626-5466
Model HF DELUXE
VIN MBLHAR235JHE35422
Vehicle Reg No UP31AZ5331
Kms 36130
Joyride Expiry Date
Insurance Expiry Date 22-06-2024
Next Service Due Date 30-12-2021 (On or Before)

State Code 9
GSTIN No. 09ACAFM0156D1ZN
C/o Contact Name MO IRFAN
Contact Address , ,
, ,

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Genuine Parts Details														
1	83410AAH100RS-VISOR ASSEMBLY FRONT	87141090	Paid	1	PC	500.00	500.00	0.00	500.00	9%	45.00	9%	45.00	590.00
2	K86864AAHC100TS-KIT STRIPES	39199090	Paid	1	PC	152.54	152.54	0.00	152.54	9%	13.73	9%	13.73	180.00
3	83600AAH100TS-L SIDE COVER(BLACK NH-1(TYPE-3)	87141090	Paid	1	PC	516.95	516.95	0.00	516.95	9%	46.53	9%	46.53	610.00
4	53209GAH000S-CLIP HEADLIGHT	73182990	Paid	2	PC	8.47	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
5	90101GJ6000S-BOLT ADJUST	73181500	Paid	1	PC	8.47	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
6	90307GJ6000S-WASHER LOCK	73182200	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
7	3370BAAHA010099S-UNIT TAIL LIGHT	85122010	Paid	1	PC	343.22	343.22	0.00	343.22	9%	30.89	9%	30.89	405.00
8	34906447710S-BULB TAIL & STOP LIGHT	85122010	Paid	1	PC	29.66	29.66	0.00	29.66	9%	2.67	9%	2.67	35.00
9	37610AAH102S-CASE UPPER ASSY.	87141090	Paid	1	PC	135.59	135.59	0.00	135.59	9%	12.20	9%	12.20	160.00
10	61000AAHF00RS-FENDER FRONT NH-1	87141090	Paid	1	PC	737.29	737.29	0.00	737.29	9%	66.36	9%	66.36	870.00
Total							2,444.92	0.00	2,444.92		220.04		220.04	2,885.00
Other Parts Details														
Total								0.00						0.00
Labour Details														
Total								0.00			0.00		0.00	0.00

Other Labour Details														
1	102032-ACCIDENTAL LABOUR-ACCIDENTAL LABOUR	998729	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
Total							350.00	0.00	350.00		31.50		31.50	413.00

Toll Free: 1800 266 0018

Email: customercare@heromotocorp.com






SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM

CGST(Parts) @ 9% on Amount 2,444.92	220.04
SGST(Parts) @ 9% on Amount 2,444.92	220.04
CGST(Labour) @ 9% on Amount 0.00	31.50
SGST(Labour) @ 9% on Amount 0.00	31.50
Net Amount	3,298.00
Round Off	0.00
Invoice Amount Payable	3,298.00
Total Invoice Value (In figure)	3,298.00
Total Invoice Value (In Words)	Rs. Three Thousand Two Hundred Ninety Eight Only

Tax Payable under Reverse Charge-No

For MOSARAM AUTO SALES

Authorised Signatory

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of LAKHIMPUR KHERI Jurisdiction
 4. Goods once sold will not be taken back or replaced
 5. Received above detailed vehicle in good condition
- I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Customer Signature

GoodLife Card # / Category / Points :: 107301886001168 / Platinum / 17236

Customer refused for which is due as per the recommended Preventive Maintenance Schedule^^"

^^Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

Gate Pass

Gate Pass Dt &Time	19-06-2026 13:18:33	Vehicle In Dt	15/06/2026	GatePass No	10730-05-RSRB-0626-5800
Invoice No	10730EF26V5716			Reg No	UP31AZ5331
Invoice Amt	3,298.00			VIN	MBLHAR235JHE35422

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking